

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

IN RE:

W.R. GRACE & CO., *et al.*,  
  
Debtors.

Chapter 11

Case No. 01-1139 (JKF)

(Jointly Administered)

**NINTH MONTHLY APPLICATION OF KLETT ROONEY LIEBER & SCHORLING,  
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF EQUITY HOLDERS, FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD JULY 1, 2002 THROUGH JULY 31, 2002**

Name of Applicant: Klett Rooney Lieber & Schorling,  
a Professional Corporation

Authorized to Provide  
Professional Services to: The Official Committee of Equity Holders

Date of Retention: October 26, 2001 *nunc pro tunc*

Period for which compensation  
and reimbursement is sought: July 1, 2002 through July 31, 2002

Amount of fees to be approved  
as actual, reasonable and necessary: \$3,597.50

Amount of expenses sought as  
actual, reasonable and necessary: \$879.97

This is a(n):   x   interim        final application.

The total time expended for the preparation of this application will be included in the next interim fee application.

## Prior Applications:

<b>Date Filed and Docket No.</b>	<b>Period Covered</b>	<b>Requested Fees/ Expenses</b>	<b>Approved Fees/ Expenses</b>	<b>Docket No.</b>
December 28, 2001 1426	October 26 through November 30, 2001	\$5,518.00 \$2,028.76	\$4,414.40 \$2,028.76	1541
January 25, 2002 1548	December 1 through December 31, 2001	\$4,119.50 \$ 940.67	\$3,295.60 \$ 940.67	1689
February 26, 2002 1720	January 1 through January 31, 2002	\$11,494.00 \$1,275.80	\$9,195.20 \$1,275.80	1836
April 3, 2002 1895	February 1 through February 28, 2002	\$7,784.50 \$882.79	\$6,227.60 \$882.79	1984
May 8, 2002 2025	March 1 through March 31, 2002	\$7,755.00 \$1,565.66	\$6,204.00 \$1,565.66	2120
June 3, 2002 2145	April 1 through April 30, 2002	\$6,011.50 \$878.55	\$4,809.20 \$878.55	2285
July 2, 2002 2316	May 1 through May 31, 2002	\$6,957.50 \$688.60	\$5,566.00 \$688.60	2436
August 2, 2002 2489	June 1 through June 30, 2002	\$5,520.00 \$447.36	\$4,416.00 \$447.36	2607

**SUMMARY OF TIME FOR BILLING PERIOD  
JUNE 1, 2002 THROUGH JUNE 30, 2002**

<b>Name</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Teresa K. D. Currier	\$395.00	2.9	\$1,145.50
Jeffrey R. Waxman	\$160.00	10.4	\$1,664.00
Victoria J.A. Dye	\$120.00	3.7	\$444.00
Raelena T. Taylor	\$120.00	1.2	\$144.00
Maryanne Zickgraf	\$80.00	2.2	\$176.00
Debra L. Hanby	\$80.00	0.3	\$24.00
<b>TOTAL</b>		<b>20.7</b>	<b>\$3,597.50</b>

**SUMMARY OF TIME BY PROJECT CATEGORY FOR BILLING PERIOD  
JUNE 1, 2002 THROUGH JUNE 30, 2002**

<b>Project category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	5.2	\$799.00
Claims Administration & Objections	1.0	\$160.00
Employee Benefits/Pensions	1.0	\$120.00
Employment Applications	.6	\$72.00
Litigation	6.1	\$1,061.00
Plan & Disclosure Statement	.4	\$158.00
Relief from Stay Proceedings	.1	\$16.00
Klett Rooney Fee/Employment Applications	6.3	\$1,211.50
<b>TOTAL</b>	27.0	\$3,597.50

**SUMMARY OF EXPENSES BY CATEGORY FOR BILLING PERIOD  
JUNE 1, 2002 THROUGH JUNE 30, 2002**

<b>Expense Category</b>	<b>Total Expenses</b>
Reproduction of Documents	\$213.75
Telecopy expenses	\$74.31
Express/Certified Mail	\$53.68
Federal Express	\$130.10
Messenger Services	\$75.00
Duplicating Services	\$333.13
<b>TOTAL</b>	\$879.97

KLETT ROONEY LIEBER & SCHORLING  
A Professional Corporation

By: 

Teresa K. D. Currier (No. 3080)  
Jeffrey R. Waxman (No. 4159)  
1000 West Street, Suite 1410  
Wilmington, DE 19801  
(302) 552-4200

Co-Counsel to the Official Committee of  
Equity Holders

Dated: August 28, 2002

**KLETT ROONEY LIEBER & SCHORLING**

A PROFESSIONAL CORPORATION  
 40TH FLOOR, ONE OXFORD CENTRE  
 PITTSBURGH, PENNSYLVANIA 15219-6498  
 TELEPHONE (412) 392-2000  
 FACSIMILE (412) 392-2128  
 WWW.KLETTROONEY.COM

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
 MATTER : W9600-001  
 INVOICE : 142754

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: IN RE: W.R. GRACE &amp; CO., ET AL.

DESCRIPTION OF EXPENSE ADVANCES -----	AMOUNT -----
07/02/02 TELECOPY EXPENSES	13.01
07/02/02 REPRODUCTION OF DOCUMENTS	4.50
07/02/02 REPRODUCTION OF DOCUMENTS	89.10
07/02/02 REPRODUCTION OF DOCUMENTS	5.40
07/02/02 REPRODUCTION OF DOCUMENTS	5.10
07/02/02 REPRODUCTION OF DOCUMENTS	9.90
07/02/02 REPRODUCTION OF DOCUMENTS	40.80
07/02/02 TELECOPY EXPENSES	18.04
07/02/02 TELECOPY EXPENSES	14.16
07/02/02 TELECOPY EXPENSES	18.08
07/03/02 REPRODUCTION OF DOCUMENTS	.45
07/05/02 FEDERAL EXPRESS - 4-245-96803 - FEDERAL EXPRESS CORPORATION	28.33
07/08/02 MESSENGER SERVICES - 12348 - PARCELS, INC.-D D R	7.50
07/10/02 TELECOPY EXPENSES	11.02
07/10/02 REPRODUCTION OF DOCUMENTS	3.90
07/10/02 REPRODUCTION OF DOCUMENTS	27.30
07/16/02 DUPLICATING SERVICES - DIGITAL LEGAL SERVICES	333.13
07/18/02 POSTAGE	53.68
07/24/02 MESSENGER SERVICES - 12517 - PARCELS, INC.-D D R	60.00
07/24/02 FEDERAL EXPRESS - 4-294-70465 - FEDERAL EXPRESS CORPORATION	101.77
07/24/02 MESSENGER SERVICES - 12517 - PARCELS, INC.-D D R	7.50
07/25/02 REPRODUCTION OF DOCUMENTS	27.30
TOTAL EXPENSE ADVANCES :	879.97
TOTAL DUE :	879.97

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002

MATTER : W9600-005

INVOICE : 142755

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: CASE ADMINISTRATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
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07/01/02	VJD	RETRIEVE DOCKET UPDATES FROM PACER SYSTEM	.20
07/02/02	RTT	FILE MAINTENANCE	.30
07/08/02	VJD	RETRIEVE DOCKET UPDATES FROM PACER SYSTEM	.20
07/10/02	RTT	FILE MAINTENANCE	.30
07/17/02	JRW	REVIEW AGENDA FOR JULY 22, 2002 HEARING	.10
07/18/02	TC	CONF WITH JEFF WAXMAN RE HEARING COVERAGE	.20
07/19/02	VJD	RETRIEVE UPDATED DOCKET	.20
07/21/02	JRW	BEGIN REVIEWING DOCUMENTS IN PREPARATION FOR HEARING	.40
07/22/02	JRW	PREPARE FOR HEARING (.5); ATTEND HEARING (2.0)	2.50
07/22/02	RTT	FILE MAINTENANCE	.30
07/22/02	VJD	RETRIEVE DOCKET UPDATES FROM PACER	.20
07/31/02	RTT	FILE MAINTENANCE	.30

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
MATTER : W9600-005  
INVOICE : 142755

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: CASE ADMINISTRATION

## T I M E S U M M A R Y

	RATE -----	HOURS -----	TOTALS -----
J R WAXMAN	160.00	3.00	480.00
R T TAYLOR	120.00	1.20	144.00
T CURRIER	395.00	.20	79.00
V J DYE	120.00	.80	96.00
TOTALS		5.20	799.00

TOTAL FEES : 799.00

TOTAL DUE : 799.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
 MATTER : W9600-006  
 INVOICE : 142756

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: CLAIMS ADMINISTRATION &amp; OBJECTIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
07/03/02	JRW	REVIEW PLEADINGS RELATING ZONOLITE ATTIC INSULATION PROPERTY DAMAGE CLAIMANTS MOTION TO APPEAL ORDER DENYING MOTION TO STRIKE CLAIMS AND SCHEULING MATTERS IN CONNECTION WITH ZAI PROOF OF CLAIMS, INCLUDING ORDER, MOTION FOR LEAVE TO APPEAL, ORDER STTING ORAL ARGUMENT O MOTION TO APPEAL, AND MOTION OF ZAI PROPERTY CLAIMANTS	.30
07/15/02	JRW	OBTAIN AND REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE FOR CLARIFICATION OF BAR DATE AND DEBTORS REPOSENSE THERETO	.40
07/15/02	JRW	REVIEW DEBTORS' OBJECTION TO PROPERTY DAMAGE COMMITTEE'S MOTION TO RETAIN SPECIAL COUNSEL FOR THE ZAI TRIAL	.20
07/23/02	JRW	REVIEW JUNE 19, 2002 ORDER OF JUDGE WOLIN RE: BRIEFING SCHEDULE FOR ASBESTOS P.I. CLAIMS	.10

**T I M E S U M M A R Y**

	RATE	HOURS	TOTALS
J R WAXMAN	160.00	1.00	160.00
TOTALS		1.00	160.00

TOTAL FEES :

160.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
 MATTER : W9600-007  
 INVOICE : 142757

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: EMPLOYEE BENEFITS/PENSIONS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
07/02/02	JRW	REVIEW DOCKET AND MOTION AUTHORIZING DEBTORS TO REVISE COMPENSATION PLAN, AND REVISE MOTION FOR FILING	.30
07/02/02	MMZ	SERVICE OF RESPONSE TO DEBTORS' MOTION RE REVISED COMPENSATION PROGRAMS	.20
07/02/02	MMZ	PREPARATION FOR AND ELECTRONICALLY FILE RESPONSE TO DEBTORS' MOTION RE REVISED COMPENSATION PROGRAMS	.30
07/05/02	JRW	REVIEW OBJECTION OF ASBESTOS PROPERTY COMMITTEE TO MOTION FOR REVISED COMPENSATION	.20

T I M E S U M M A R Y  
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	RATE ----	HOURS -----	TOTALS -----
J R WAXMAN	160.00	.50	80.00
M M ZICKGRAF	80.00	.50	40.00
TOTALS		1.00	120.00

TOTAL FEES : 120.00

TOTAL DUE : 120.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
 MATTER : W9600-008  
 INVOICE : 142758

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: FEE/EMPLOYMENT APPLICATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
07/09/02	JRW	TELEPHONE CALL FROM GBECKER RE: FEE APPLICATION AND CNO THERETO (.1); REVIEW DOCKET AND CNO (.2)	.30
07/10/02	DLH	FILE AND SERVICE OF (NO ORDER REQUIRED) CERTIFICATE OF NO OBJECTION TO NINTH MONTHLY APPLICATION OF KRAMER LEVIN NAFTALIS & FRANKEL LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF EQUITY HOLDERS, FOR COMPENSATION AND REIMBURSEMENT OF DISBURSEMENTS FOR THE PERIOD FROM APRIL 1, 2002 THROUGH APRIL 30, 2002 (RE DOCKET NO. 2228);	.30

**T I M E S U M M A R Y**

	RATE	HOURS	TOTALS
D L HANBY	80.00	.30	24.00
J R WAXMAN	160.00	.30	48.00
TOTALS		.60	72.00

TOTAL FEES : 72.00

TOTAL DUE : 72.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
 MATTER : W9600-011  
 INVOICE : 142759

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: LITIGATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
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07/01/02	JRW	EMAILS TO AND FROM GBECKER RE: MOTION TO INTERVENE (.1); CONFERENCE WITH TKDCURRIER RE: SAME (.1)	.20
07/01/02	TC	REVIEWED MEMO TO COMMITTEE AND DRAFT MOTION RE INTERVENTION IN SEALED AIR FRAUDULENT CONVEYANCE LITIGATION	.40
07/02/02	JRW	REVIEW DOCKET AND MOTION TO INTERVENE AND REVISE MOTION FOR FILING	.30
07/02/02	MMZ	PREPARATION FOR AND ELECTRONICALLY FILE MOTION TO APPEAR AND BE HEARD IN SEALED AIR AND FRESINIUS ADVERSARY PROCEEDINGS	.50
07/02/02	MMZ	SERVICE OF MOTION TO APPEAR AND BE HEARD	.20
07/02/02	TC	CONF WITH JEFF WAXMAN RE MOTION TO INTERVENE IN FRAUDULENT TRANSFER LITIGATION (0.1) AND RESPONSE IN SUPPORT OF DEBTORS' MOTION RE CERTAIN EMPLOYEE COMPENSATION (0.1)	.20
07/03/02	JRW	FAX FROM GBECKER RE: INTERVENTION MOTION	.10
07/05/02	JRW	REVIEW MOTION TO EXTEND TIME TO REMOVE ACTIONS	.10
07/05/02	JRW	REVIEW DOCKET OF SEALED AIR ADVERSARY	.20
07/08/02	JRW	REVIEW DEFENDANTS' MOTION TO STRIKE PORTION OF U.S. WITNESS DISCLOSURE STATEMENT AND LIMIT SCOPE OF PLAINTIFFS' ENVIRONMENTAL EXPERT OPINION	.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
MATTER : W9600-011  
INVOICE : 142759

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: LITIGATION

07/08/02 JRW	TELEPHONE CALL TO GBECKER RE: BUDGET FOR LITIGATION (.1); REVIEW DOCKET AND JUNE 18, 2002 TRANSCRIPT AND ORDER DATED JUNE 18, 2002 RE: SAME (.3)	.40
07/09/02 JRW	LETTER FROM WASSERSTEIN RE: SEALED AIR LITIGATION	.10
07/12/02 JRW	LETTER FROM SEALED AIR RE: DISCOVERY OF UNITED STATES' EXPERTS	.10
07/15/02 JRW	FAXES FROM JJACKSON RE: NOTICES OF DEPOSITION RE: SEALED AIR LITIGATION	.10
07/15/02 JRW	REVIEW LETTER AND PROPOSED ORDER FROM DEFENDANT IN SEALED AIR LITIGATION	.10
07/15/02 JRW	REVIEW LETTER FROM FRIEDMAN RE: AGREEMENT OF COUNSEL TO AVOID OVERLAPPING RESPONSIBILITIES IN SEALED AIR LITIGATION	.10
07/16/02 JRW	TELEPHONE CALL FROM PBENTLEY RE: STATUS OF MOTION TO INTERVENE	.10
07/17/02 JRW	OBTAIN AND REVIEW PLAINTIFF'S OPPOSITION TO MOTION TO STRIKE PART OF US WITNESS DISCLOSURE STATEMENT (.2); OBTAIN AND REVIEW JUDGE WOLIN'S OPINION RE: DISCOVERY (.3)	.50
07/17/02 JRW	FAX LETTER TO JUDGE DRIER FROM BFRIEDMAN RE: TIME FOR DISCOVERY OF REPORTS	.10
07/17/02 JRW	TELEPHONE CALLS TO AND FROM MLASTOWSKI RE: MOTION TO INTERVENE	.10
07/18/02 JRW	MOTION OF SEALED AIR RE: COMPELLING DISCOVERY OF UNITED STATES	.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
MATTER : W9600-011  
INVOICE : 142759

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: LITIGATION

07/18/02 JRW	REVIEW ANSWER OF SEALED AIR	.20
07/23/02 JRW	REVIEW LETTER FROM FRIEDMAN TO JUDGE WOLIN RE: JULY 12, 2002 ORDER	.10
07/23/02 JRW	REVIEW COMMITTEE'S SUPPLEMENTAL MEMORANDUM IN SUPPORT OF ITS MOTION TO DETERMINE THE STANDARD OF INSOLVENCY IN SEALED AIR LITIGATION	.30
07/23/02 JRW	REVIEW ORDER DENYING GEARLD'S MOTION TO CLARKFY THE SCOP OF THE PRELIM. INJUNCTION	.10
07/23/02 JRW	REVIEW VARIOUS MOTIONS, LETTERS AND NOTICES OF DEPOSITIONS REGARDING DISCOVERY IN THE SEALED AIR LITIGATION	.60
07/25/02 JRW	LETTER FROM DEPT OF JUSTICE RE: JUDGE DREIER'S OPINION IN SEALED AIR LITIGATION	.10
07/26/02 JRW	FAXES FROM DOJ AND SEALED AIR RE: LITIGATION	.10
07/27/02 JRW	FAX FROM FROST RE: NOTICES OF DEPOSITIONS IN SEALED AIR LITIGATION	.10
07/31/02 JRW	REVIUEW CORRESPONDENCE RE: SEALED AIR LITIGATION DISCOVERY	.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
MATTER : W9600-011  
INVOICE : 142759

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: LITIGATION

## T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
J R WAXMAN	160.00	4.80	768.00
M M ZICKGRAF	80.00	.70	56.00
T CURRIER	395.00	.60	237.00
TOTALS		6.10	1061.00

TOTAL FEES : 1,061.00

TOTAL DUE : 1,061.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
MATTER : W9600-013  
INVOICE : 142760

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: PLAN & DISCLOSURE STATEMENT

DATE ----	ATTY -----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
07/31/02	TC	REVIEWED MOTION TO EXTEND EXCLUSIVITY	.40

## T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	395.00	.40	158.00
TOTALS		.40	158.00

TOTAL FEES : 158.00

TOTAL DUE : 158.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
 MATTER : W9600-014  
 INVOICE : 142761

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: RELIEF FROM STAY PROCEEDINGS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
07/23/02	JRW	OBTAIN AND REVIEW ORDER VACATING JULY 9, 2002 ORDER FOR RELIEF FROM THE AUTOMATIC STAY	.10

## T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
J R WAXMAN	160.00	.10	16.00
TOTALS		.10	16.00

TOTAL FEES : 16.00

TOTAL DUE : 16.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
 MATTER : W9600-017  
 INVOICE : 142762

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: KLETT ROONEY FEE/EMPLOYMENT APPLICATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
07/01/02	MMZ	REVISIONS TO 7TH MONTHLY FEE APPLICATION	.30
07/01/02	TC	REVIEWED FEE AUDITOR REPORT FOR RESPONSE TO FEE AUDITOR	.40
07/01/02	TC	CALL FROM FEE AUDITOR RE FEE AUDITOR REPORT	.10
07/02/02	MMZ	CORRESPONDENCE TO FEE EXAMINER RE KLETT ROONEY 7TH MONTHLY FEE APP.	.10
07/02/02	MMZ	PREPARATION FOR AND ELECTRONICALLY FILE 7TH MONTHLY FEE APPLICATION OF KLETT ROONEY	.40
07/02/02	MMZ	SERVICE OF KLETT ROONEY 7TH MONTHLY FEE APP.	.20
07/02/02	TC	REVIEWED KLETT ROONEY FEE APPLICATION	.40
07/03/02	TC	REVIEWED FEE APPLICATION RE FEE AUDITOR'S COMMENTS	.40
07/09/02	TC	GATHERED DATA FOR RESPONSE TO FEE AUDITOR	.40
07/19/02	VJD	REVIEW AND CONFORM W.R. GRACE PRE-BILLS FOR KRLS FEE APPLICATION	.50
07/19/02	VJD	REVIEW DOCKET FOR PREVIOUS KRLS FEE APPLICATION DOCKET NUMBER AND CNO DOCKET NO. AND START DRAFT OF KRLS EIGHTH MONTHLY FEE APPLICATION	.30
07/22/02	VJD	FINALIZE KRLS EIGHTH MONTHLY FEE APPLICATION	2.10
07/26/02	JRW	EMAIL FROM FEE AUDITOR RE: KRLS FEE APPLICATIONS AND REVIEW FILE FOR DOCUMENTS	.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 21, 2002  
MATTER : W9600-017  
INVOICE : 142762

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/02 T C

RE: KLETT ROONEY FEE/EMPLOYMENT APPLICATIONS

07/26/02 JRW REVIEW TIME ENTRIES AND FEE APPLICATION .50

## T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
J R WAXMAN	160.00	.70	112.00
M M ZICKGRAF	80.00	1.00	80.00
T CURRIER	395.00	1.70	671.50
V J DYE	120.00	2.90	348.00
TOTALS		6.30	1211.50
TOTAL FEES :			1,211.50
TOTAL DUE :			1,211.50